

Work Order ID 57634

Monday, April 12, 2010 11:43:37 AM



Page 1

Item ID: D412-702-121B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 4/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

MF

Date: 10-4-12 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9469

A

50

0.00



DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-702-121B / DSI 9469
CHG001

N/A KJ

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

ES 10/04/13 ②

110

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per DSI9469

ES 10/04/13 ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/04/13



130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-121B / DSI 9469

CHG 001

Location: _____

PPP rev: _____

10/4/14 30

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/14

umf

10-4-13

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 57634

Parent Item: D412-702-121B

Parent Item Name: Harness Assembly




Comments:

Start Date: 4/12/2010

Required Date: 4/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3570-3  Bracket		Manufactured	No				Each	17.0000	1.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST245A</div> <div>52885,-</div>												
								17				
								17				
D3579-047  Shoulder Harness		Manufactured	No				Each	4.0000	1.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST273</div> <div>55682</div>												
								4				
								4				
MS24694-S50  Screw		Purchased	No				Each	138.0000	4.0000			
<div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST289</div> <div>113538</div>												
								138				
								138				

ES 10/04/13

ES 10/04/13

ES 10/04/13

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Required Date: 4/14/2010

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD10L

Purchased

No

Each

4,609.000

4.0000



Washer

OSI 017 332J
NAS149D0303J
~~M11292~~ (4x) M113237

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST348

4609

110985

4609

Each

1,335.000

1.0000

MS21042L3

Purchased

No



Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST300

1335

113537

351

113644

984

Each

5.0000

1.0000

D3569-3

Manufactured

No



Decal

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST245A

5

56385

5

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Shop Packet Print

Page 2

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

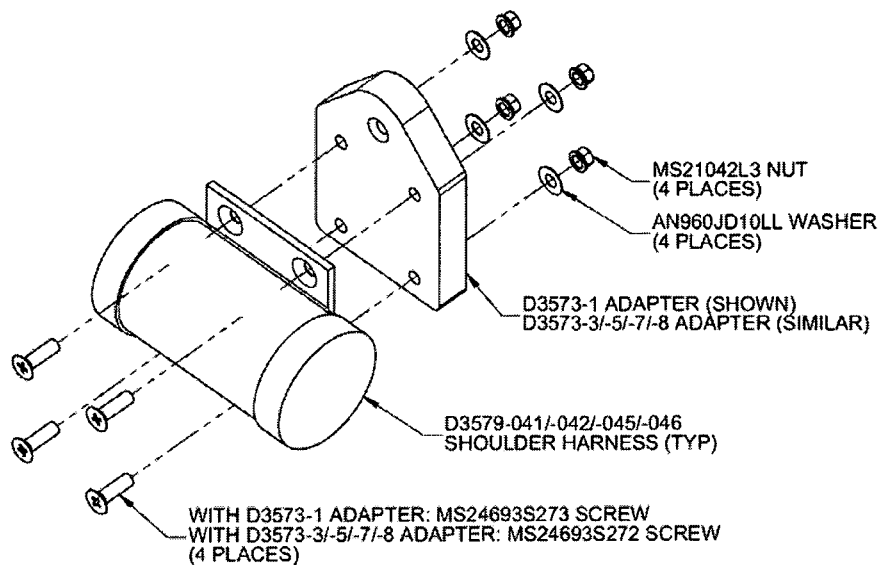
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

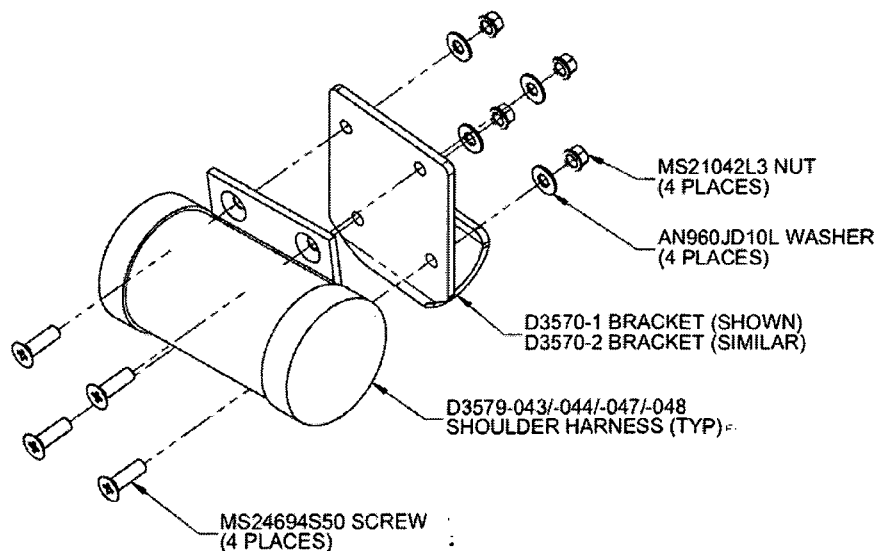
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#57634



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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